

FILED

NOV 18 2010

CITY CLERK

RESOLUTION NO. 30, 2010

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in certain accounts of the Terre Haute Fire Department EMS budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in other accounts of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: Purchase of Vehicles		TO: Medical Supplies	
#04-444.080	\$15,000.00	#02-429.020	\$15,000.00
FROM: Purchase of Vehicles		TO: Travel	
#04-444.080	\$ 5,000.00	#03-433.030	\$ 5,000.00
Total	\$20,000.00		\$20,000.00

Introduced by: _____ George Azar, Councilman

Passed in open Council this _____ day of _____, 2010.

_____ Neil Garrison, President

ATTEST: _____ Charles P. Hanley, City Clerk

Presented by me to the Mayor this _____ day of _____, 2010.

_____ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this _____ day of _____, 2010.

_____ Duke A. Bennett, Mayor

ATTEST: _____ Charles P. Hanley, City Clerk

City of Terre Haute



FIRE DEPARTMENT

Headquarters
25 Spruce St.
Terre Haute, IN 47807
812-234-8653
Fax 812-234-0924
Cellular 812-208-2963
Leroy.stewart@terrehaute.in.gov

Leroy Stewart
Deputy Chief Of EMS

Due to the increase of equipment added to the ambulance this year we need to transfer funds from Purchase of Vehicles to Medical Supplies to cover the cost of ordering additional supplies not previously budgeted.

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This money is being transferred from Purchase of Vehicles to Travel to ensure that there is enough funds available to cover the rest of the 2010 travel expenses.